GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1339 Dated: 18-12-2017

Read the Following:

From M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur Lr.No.Nil, dt.Nill and 16 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur. After careful examination of the matter Government have issued the LOCs to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Thummapudi Koteswaeamma, W/O Ramakoti Reddy, Guntur Mandal, Guntur District.	50529/CMRF/2017 Dt :05.06.2017 2,17,200	3,04,871/-	2,17,200/-	21,720/-	1,95,480/-
2	Sri Pokala Ithaiah, S/O Chinna Avulaiah, Konakanamitla Mandal, Prakasam District.	50877/CMRF/2017 Dt: 05.06.2017 1,08,600/-	1,69,613/-	1,08,600/-	10,860/-	97,740/-
3	Sri Kothuri Ramasubbarao, S/O Venkata Subbaiah Late, Narasaraopeta Mandal, Guntur District.	50876/CMRF/2017 Dt :05.06.2017 2,17,200/-	2,90,832/-	2,17,200/-	21,720/-	1,95,480/-
4	Sri Banavath Hanumanthu Naik, S/O Banavath Ramachandraiah Naik, Macharla Mandal, Guntur District.	43988/CMRF/2017 Dt :20.03.2017 1,02,400/-	2,57,489/-	1,02,400/-	10,240/-	92,160/-

5	Smt Lingisetti Rattamma, W/O Pullaiah, Nakarikalla Mandal, Guntur District.	50531/CMRF/2017 Dt :05.06.2017 1,02,400/-	2,53,667/-	1,02,400/-	10,240/-	92,160/-
6	Smt Jagadala Antonamma, W/O Venkateswarulu, Macherla Mandal, Guntur District.	50874/CMRF/2017 Dt :05.06.2017 2,17,200/-	2,93,661/-	2,17,200/-	21,720/-	1,95,480/-
7	Sri Narne Nagendram, S/O Narne Venkaiah, J.Pangulur Mandal, Prakasam District.	48127/CMRF/2017 Dt :05.05.2017 2,17,200/-	2,95,416/-	2,12,000/-	21,200/-	1,90,800/-
8	Sri Koritala Ramanadham, S/O Anjaneyulu, Narasaraopeta Mandal, Guntur District.	49187/CMRF/2017 Dt :09.05.2017 2,17,200/-	2,96,693/-	2,17,200/-	21,720/-	1,95,480/-
9	Smt Induri Mallikamba, W/O Induri Venkateswararedd y, Nuzendla Mandal, Guntur District.	49500/CMRF/2017 Dt :18.05.2017 2,17,200/-	2,93,773/-	2,17,200/-	21,720/-	1,95,480/-
10	Sri Shaik Nasar Vali, S/O Imam Saheb, Gurazala Mandal, Guntur District.	49531/CMRF/2017 Dt :17.05.2017 2,17,200	2,95,129/-	2,17,200/-	21,720/-	1,95,480/-
11	Smt Orusu Lakshmi Narayanamma, W/O Yedukondalu, Rompicherla Mandal, Guntur District.	50539/CMRF/2017 Dt :26.05.2017 2,17,200	2,97,598/-	2,17,200/-	21,720/-	1,95,480/-
12	Sri Sirasani Krishnamurthy, S/O Sriasani China Subbaiah, Karempudi Mandal, Guntur District.	51112/CMRF/2017 Dt :05.06.2017 2,17,200/-	2,95,184/-	2,17,200/-	21,720/-	1,95,480/-
13	Sri Kaaturi Venkata Swamy, S/O Papaiah, Pasupugulla, Prakasam District.	2630/CMO/L/2017 Dt :19.05.2017 1,08,610/-	1,74,670/-	1,08,610/-	10,861/-	97,749/-

14	Sri Kommaredy Venkateswararedd y, S/O Venkata appa Reddy, Kallamvaripalem, Prakasham District.	4314/CMO/L/2017 Dt :19.05.2017 3,00,000/-	3,55,922/-	3,00,000/-	30,000/-	2,70,000/-
15	Sri Battu Bhushaiah, S/O Ramaiah, Dwarakapuri, Guntur District.	10347/CMO/L/2017 Dt :20.07.2017 2,17,200/-	2,91,178/-	2,17,200/-	21,720/-	1,95,480/-
16	Sri Kandula Peddabbi, S/O Venkateswarulu, Ravipadu, Guntur District.	7861/CMO/L/2017 Dt :20.07.2017 2,17,220/-	2,90,836/-	2,17,220/-	21,722/-	1,95,498/-
17	Smt Chinthalapudi Girija Bhavani, W/O Venkata Ramarao, Allurivaripalem, Guntur District.	6614/CMO/L/2017 Dt :19.06.2017 2,17,220/-	3,03,085/-	2,17,220/-	21,722/-	1,95,498/-
	Total Amount	**33,28,450/-**	**47,59,617/-**	**33,23,250/-**	**3,32,325/-**	**29,90,925/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 3,32,325/- (Rupees Three Lakh Thirty Two Thousand Three Hundred and Twenty Five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.29,90,925/- (Rupees Twenty Nine Lakh Ninety Thousand Nine Hundred and Twenty Five only) through NEFT system to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur in HDFC Bank A/C No. 50200007589962, IFSC CODE: HDFC0001034. PAN No. AACAB8255H.

3. The Director, M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, GBR Super Speciality Hospital(Narasaraopeta), Guntur.

Copy to:
The Collector & District Guntur,Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, HDFC Bank, Arundalpet, Guntur.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER